

ITEM LANGUAGE: RESOLUTION TO RELEASE THE BOND THAT SECURED THE IMPROVEMENTS TO
LAUREL TREE II P.D. (P.D. 05-326 CC) SPONSORED BY COMMISSIONER MIKE RITZ
ITEM ID: 794

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STEP: Originator
DATE: 7/30/2009
ORIGINATOR: erma.holmes Phone Number:545-4321
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 7/30/2009
APPROVER: michael.oakes Phone Number:545-4332
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director
DATE: 8/3/2009
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Division Director
DATE: 8/3/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 8/3/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 8/4/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 8/4/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 8/4/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 8/4/2009
APPROVER: jim.huntzicker
DECISION: APPROVED